

Napa County Pesticide Enforcement Program Statistics

	2006	2007	2008
Operator identification numbers issued ¹	510	589	719
Restricted material permits issued ¹	239	127	135
Permits denied ¹	5	43	19
Multi-year permits ¹	0	0	0
Total permitted sites ^{1, 2}	3,830	3,606	3,592
Notices of intent (NOIs) reviewed ¹	615	197	212
NOIs assessed (Pre-application site inspections) ¹	31	25	22
NOIs denied ¹	9	0	3
Pounds of pesticide applied (active ingredient) ³	1,523,917	1,657,514	1,130,744
Number of agricultural applications ³	32,500	40,926	24,001
Number of non-agricultural applications ^{3,4}	57,804	63,604	85,917
Number of all inspections ¹	376	284	232
Unclaimed Gas Tax Distribution ^{5,6}	\$217,996	\$234,271	\$211,498
Pesticide Mill Assessment ⁵	\$191,454	\$19,033	\$198,612

Footnotes

¹ Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

² Some counties did not report any permitted sites.

³ Source: Department of Pesticide Regulation Pesticide Use Report Database; includes non-permitted sites on operator identification numbers.

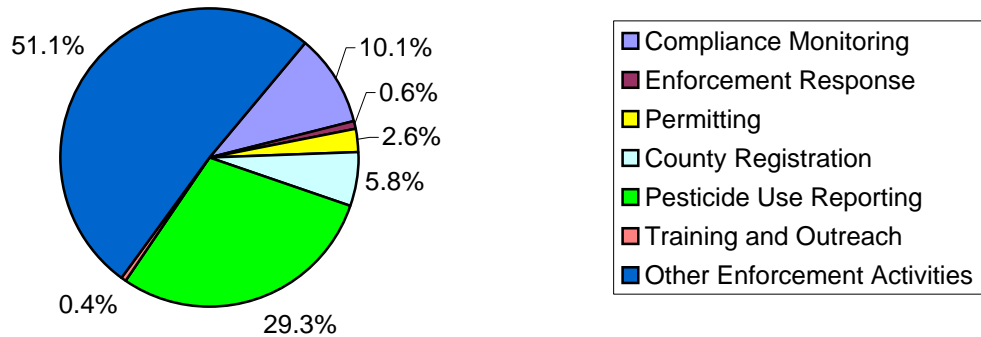
⁴ Analysis of data indicates some problems with reporting and accurately recording these figures.

⁵ Funding is on a fiscal year basis and is based on the prior year's workload.

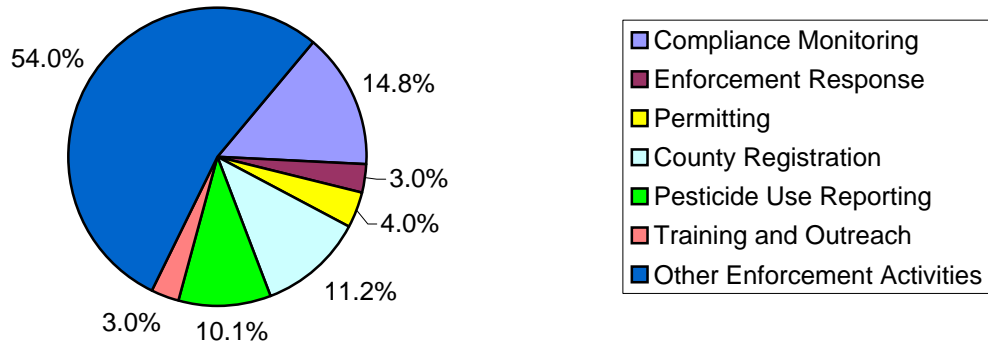
⁶ Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

Napa County
2006, 2007, and 2008 Work Load Distribution
Total Licensed Work Hours Reported

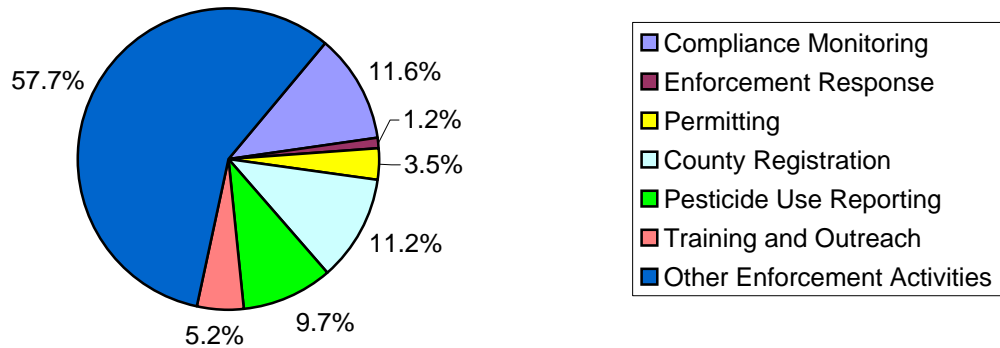
2006 Licensed Work Hours Reported



2007 Licensed Work Hours Reported



2008 Licensed Work Hours Reported



Napa County Inspection Compliance

	Calendar Year 2006							Calendar Year 2007							Calendar Year 2008						
		Criteria Compliance							Criteria Compliance							Criteria Compliance					
Inspection Type	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance
Agricultural																					
Field Worker Safety	55	212	25	237	89.5%	21	61.8%	22	99	5	104	95.2%	3	86.4%	32	132	7	139	95.0%	4	87.5%
Pesticide Use - Application	105	1,599	128	1,727	92.6%	49	53.3%	82	1,315	62	1,377	95.5%	25	69.5%	42	719	23	742	96.9%	11	73.8%
Pesticide Use - Mix Load	26	457	14	471	97.0%	6	76.9%	16	290	7	297	97.6%	5	68.8%	9	170	5	175	97.1%	3	66.7%
Commodity Fumigation	1	20		20	100.0%		100.0%	2	40		40	100.0%		100.0%	0						
Field Fumigation	8	235	4	239	98.3%	2	75.0%	7	200		200	100.0%		100.0%	5	122	6	128	95.3%	1	80.0%
Records	123	2,044	138	2,182	93.7%	51	58.5%	114	1,987	94	2,081	95.5%	37	67.5%	104	1,927	78	2,005	96.1%	34	67.3%
Totals:	318	4,567	309	4,876	93.7%	129	59.4%	243	3,931	168	4,099	95.9%	70	71.2%	192	3,070	119	3,189	96.3%	53	72.4%
Structural																					
Fumigation	12	394		394	100.0%		100.0%	3	98		98	100.0%		100.0%	4	126		126	100.0%		100.0%
Non-Fumigation Application	9	174	4	178	97.8%	2	77.8%	2	40		40	100.0%		100.0%	5	102	1	103	99.0%	1	80.0%
Non-Fumigation Mix Load	0							0							3	55	1	56	98.2%	1	66.7%
Records	4	19		19	100.0%		100.0%	4	42	1	43	97.7%	1	75.0%	4	50		50	100.0%		100.0%
Totals:	25	587	4	591	99.3%	2	92.0%	9	180	1	181	99.4%	1	88.9%	16	333	2	335	99.4%	2	87.5%
Overall Totals:	343	5,154	313	5,467	94.3%	131	61.8%	252	4,111	169	4,280	96.1%	71	71.8%	208	3,403	121	3,524	96.6%	55	73.6%

Napa County Closed Compliance Actions and Closed Enforcement Actions

	2006		2007		2008	
	Hours	Numbers	Hours	Numbers	Hours	Numbers
VIII. Compliance Actions						
A. Warning Letters / Violation Notices		6		51		34
B. Cease and Desist Orders		0		1		1
C. Documented Compliance Interviews		0		3		1
Total:	8	6	159	55	63	36
IX. Enforcement Actions						
A. Administrative Action:						
1. Restricted Materials Permit		0		0		0
2. Private Applicator Certifications		0		0		0
3. County Registrations		0		0		0
4. Structural Civil Penalties		0		0		0
5. Agricultural Civil Penalties		0		6		7
B. Judicial Actions:						
1. Notice to Appear (Citations)		0		0		0
2. Cases Submitted to DA		0		0		0
3. Civil Complaints Filed		0		0		0
4. Criminal Complaints Filed		0		0		0
C. Referrals to DPR		0		0		0
Total:	0	0	173	6	62	7

Note: Compliance and Enforcement actions are not necessarily taken in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

Napa County

Most Common Agricultural Violations

Agricultural Elements Evaluated	Number of Violations			
	2006	2007	2008	Total
Handler Training	54	34	29	117
Personal Protective Equipment	35	18	20	73
Handler Decontamination Facilities	38	25	7	70
Hazard Communication - Fieldworkers	20	13	6	39
Hazard Communication for Handlers	16	9	7	32
Labeling - Permit Conditions	14	7	5	26
PCB/Equipment Registered	14	8	0	22
Emergency Medical Care/Handler	15	5	2	22
Equipment Identification	13	2	2	17
Service Container Labeling	10	3	3	16

Most Common Structural Violations

Structural Elements Evaluated	Number of Violations			
	2006	2007	2008	Total
Emergency Medical Care/Handler	1	0	2	3
Personal Protective Equipment	0	1	0	1
Annual Notification Submitted	1	0	0	1
Written Notice to Occupant	1	0	0	1
Pesticide Disclosure	1	0	0	1

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